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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re	Holland, Edward H		§	Case No. 06 B 14511			
	Debtor		§ §				
	Debtoi		§				
	СНАРТ	ER 13 STANDING TRU	J STEE'S FI	NAL REPORT AND ACCOUNT			
Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows							
	1)	The case was filed on 11/07/2	2006.				
	2)	The plan was confirmed on 0	1/11/2007.				
		1					
	3)	The plan was modified by or	der after confir	mation pursuant to 11 U.S.C. § 1329			
	on (NA).						
	4)	The trustee filed action to rer	nedy default b	y the debtor in performance under the			
	plan on 10/15	7/2009.	·	•			
	5)	The case was dismissed on 1	0/15/2009.				
	- /						
	6)	Number of months from filin	g or conversio	n to last payment: 11			
	3)	The state of months from filling	01 0011 01310	20 1400 paj mono 111			
	7)	Number of months case was	pending: 37				
	,,	The state of the s	r				
	8)	Total value of assets abandor	ned by court or	der: (NA).			

9) Total value of assets exempted: \$15,700.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

UST Form 101-13-FR-S (09/01/2009)

Receipts:

Total paid by or on behalf of the debtor \$9,384.00

Less amount refunded to debtor \$0

NET RECEIPTS: \$9,384.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,634.58

Court Costs \$0

Trustee Expenses & Compensation \$483.61

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$2,118.19

Attorney fees paid and disclosed by debtor \$995.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Chase Home Finance	Secured	\$11,727.46	\$11,727.46	\$11,727.46	\$0	\$0
Chase Home Finance	Secured	\$86,909.19	\$75,181.73	\$75,181.73	\$7,180.20	\$0
City Of Chicago	Secured	\$380.79	\$380.79	\$380.79	\$85.61	\$0
Cook County Treasurer	Secured	\$996.42	\$996.42	\$996.42	\$0	\$0
Cook County Treasurer	Secured	\$1,845.00	\$1,845.00	\$1,845.00	\$0	\$0
City Of Chicago	Unsecured	NA	\$152.61	\$152.61	\$0	\$0
Direct Tv	Unsecured	\$263.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$1,061.04	NA	NA	\$0	\$0
Robert J Semrad & Associates	Unsecured	\$1,700.00	NA	NA	\$0	\$0
South Shore Hospital	Unsecured	\$174.00	NA	NA	\$0	\$0
South Shore Hospital	Unsecured	\$75.00	NA	NA	\$0	\$0
TCF Bank	Unsecured	\$260.00	NA	NA	\$0	\$0
United Collection Bureau Inc	Unsecured	\$287.00	NA	NA	\$0	\$0
United Collection Bureau Inc	Unsecured	\$187.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:			
Summer, or 2 no mischields to erounder.	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$75,181.73	\$7,180.20	\$0
Mortgage Arrearage	\$11,727.46	\$0	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$3,222.21	\$85.61	\$0
TOTAL SECURED:	\$90,131.40	\$7,265.81	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$152.61	\$0	\$0

<u>Disbursements:</u>						
Expenses of Administration	\$2,118.19					
Disbursements to Creditors	\$7,265.81					
TOTAL DISBURSEMENTS:		\$9,384.00				

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: December 8, 2009

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.